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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE07-00-D-M001/0206 | MOD/AMD 01 | |
| Name of Offeror or Contractor: CAMBER CORPORATION | | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0206

PURPOSE: To extend period of performance and rescind the stop work order

PRIOR CONTRACT AMOUNT: \$504,579.36

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$504,579.36

1. This action is modification 01 to Task Order Number 0206 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to extend the period of performance at no cost to the Government as follows:
- FROM: "as of Date of Award to "31 Oct 03" TO: "as of Date of Award to 31 Oct 04"
3. This modification rescinds the stop work order issued 29 May 03.
4. Modification 01 revises: Section B and Section F.
5. The contractor shall perform this order 0206 in accordance with the Scope of Work in Section C and Work Directive CAM-0206 (R1).
6. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
7. There is no change to the contract price as a result of this modification.
8. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: CAMBER CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|-----------------|-------------|------------|---------------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | | | | | |
| | <u>SERVICES LINE ITEM</u> | | | | \$ 504,579.36 |
| | | | | | |
| | NOUN: LEGACY FORCE STUDY | | | | |
| | PRON: 471MAU3447 PRON AMD: 01 ACRN: AA | | | | |
| | AMS CD: 31206500023 | | | | |
| | | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | | PERF COMPL | | |
| | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | |
| | 001 | 0 | 31-OCT-2004 | | |
| | | | | | |
| | \$ 504,579.36 | | | | |

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SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0206(R1) is Date of Award through 31 Oct 04.*

*Changed by mod 01

*** END OF NARRATIVE F 001 ***